

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditures of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
District Tax Credits	Income Tax Credits: QHTCs	117 Recipients	(non - Tax Expenditures)	\$18,469,292	Multiple
Total District Tax Credits				\$18,469,292	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	General Improvement - Libraries	Brailsford & Dunlavey, Inc.	DCPL	\$77,359	Multiple
	General Improvement - Libraries	HR General Maintenance Corp	DCPL	\$107,018	Multiple
	General Improvement - Libraries	K-MO Construction	DCPL	\$148,997	Multiple
	General Improvement - Libraries	The Georgetown Design Group, Inc.	DCPL	\$149,074	Multiple
	General Improvement - Libraries	Miscellaneous Vendors	DCPL	\$269,606	Multiple
	General Improvement - Libraries	General Services Inc.	DCPL	\$338,496	Multiple
	General Improvement - Libraries	RSC Electrical & Mechanical Co	DCPL	\$369,010	Multiple
	Information Technology Modernization	Commfed Solutions	DCPL	\$96,093	Multiple
	Martin Luther King Jr. Memorial Central	RSC Electrical & Mechanical Co	DCPL	\$94,100	2
	Martin Luther King Jr. Memorial Central	General Services Inc.	DCPL	\$101,967	2
	Martin Luther King Jr. Memorial Central	Miscellaneous Vendors	DCPL	\$159,482	2
	Martin Luther King Jr. Memorial Central	Lynch Development Partners LLC	DCPL	\$193,740	2
	Martin Luther King Jr. Memorial Central	Lynch Development Advisors LLC	DCPL	\$267,429	2
	Martin Luther King Jr. Memorial Central	Martinez & Johnson Architecture	DCPL	\$1,001,862	2
	Mt. Pleasant Library	Miscellaneous Vendors	DCPL	\$218,243	1
	Northeast Library	Tyco Fire & Security (US), Inc.	DCPL	\$170,991	5
	Northeast Library	Whiting-Turner Contracting Co	DCPL	\$2,659,343	5
	Temp Space For DC Public Library	GCS, Inc.	DCPL	\$934,000	Multiple
	Woodridge Library	Wiencek & Associates Architect	DCPL	\$288,912	5

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Woodridge Library	Modular Genius, Inc.	DCPL	\$876,931	5
	Woodridge Library	Coakley & Williams Const.	DCPL	\$3,105,604	5
	Anacostia High School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$131,571	8
	Anacostia High School Modernization/Renovation	Eec of DC Inc.- Forrester Constr	DCPS	\$840,454	8
	Anacostia High School Modernization/Renovation	Eec-Forrester Anacostia	DCPS	\$859,546	8
	Anacostia High School Modernization/Renovation	Fort Myer Construction Corp	DCPS	\$133,825	8
	Anacostia High School Modernization/Renovation	HR General Maintenance Corp	DCPS	\$149,083	8
	Anacostia High School Modernization/Renovation	Simon Dev & Construction Corp	DCPS	\$430,260	8
	Anne Goding/Sherwood Rc (Playground)	Bennett Paschen Joint Venture	DCPS	\$768,354	6
	Ballou High School - Modernization/Renovation	Ballou High School	DCPS	\$112,376	8
	Ballou High School - Modernization/Renovation	Hillis-Carnes Engineering Assn	DCPS	\$231,683	8
	Ballou High School - Modernization/Renovation	Miscellaneous Vendors	DCPS	\$234,444	8
	Ballou High School - Modernization/Renovation	Chiaramonte-Hess A Joint Venture	DCPS	\$78,537,147	8
	Bancroft Elementary School Modernization/Renovation	Ayers/Saint/Gross Incorporated	DCPS	\$111,146	1
	Beers Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$80,956	7
	Beers Elementary School Modernization/Renovation	Liberty Engineering, LLP	DCPS	\$101,532	7
	Beers Elementary School Modernization/Renovation	Coakley & Williams Const.	DCPS	\$978,423	7
	Brookland Elementary School Modernization/Renovation	GCS, Inc.	DCPS	\$477,615	5
	Brookland Middle School Modernization	Hillis-Carnes Engineering Assn	DCPS	\$84,124	5

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Brookland Middle School Modernization	Brookland Middle School	DCPS	\$94,888	5
	Brookland Middle School Modernization	Brookland Middle School	DCPS	\$104,160	5
	Brookland Middle School Modernization	Brookland Middle School	DCPS	\$121,775	5
	Brookland Middle School Modernization	Miscellaneous Vendors	DCPS	\$297,986	5
	Brookland Middle School Modernization	Skanska USA Building	DCPS	\$42,256,270	5
	Burroughs Elementary School Modernization/Renovation	Goel Services, Inc.	DCPS	\$280,815	2
	Cardozo High School Modernization/Renovation	GCS/Sigal, LLC	DCPS	\$10,825,061	2
	Cardozo High School Modernization/Renovation	Rapiscan Systems	DCPS	\$109,725	2
	Deal Junior High School Modernization/Renovation	Keystone Plus Construction Corp	DCPS	\$88,550	3
	Deal Junior High School Modernization/Renovation	DISYS Solutions, Inc.	DCPS	\$454,816	3
	Drew Elementary School Modernization/Renovation	Turner Construction Company	DCPS	\$182,375	2
	Dunbar Senior High School Modernization	Miscellaneous Vendors	DCPS	\$40,760	5
	Dunbar Senior High School Modernization	Hillis-Carnes Engineering Assn	DCPS	\$109,562	5
	Dunbar Senior High School Modernization	Dunbar Senior High School	DCPS	\$112,589	5
	Dunbar Senior High School Modernization	Smoot/Gilbane, A Joint Venture	DCPS	\$16,851,422	5
	Ellington Modernization/Renovation	Miscellaneous Vendors	DCPS	\$79,513	2
	Ellington Modernization/Renovation	HR General Maintenance Corp	DCPS	\$98,750	2
	Ellington Modernization/Renovation	Fox RPM Corp	DCPS	\$164,748	2
	Ellington Modernization/Renovation	Paige Industrial Services, Inc.	DCPS	\$612,819	2

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Ellington Modernization/Renovation	GCS-Sigal, LLC	DCPS	\$3,284,459	2
	Ellington Modernization/Renovation	Lance Bailey & Associates	DCPS	\$3,872,238	2
	Ellington Modernization/Renovation	Keystone Plus Construction Corp	DCPS	\$4,892,650	2
	Elementary School/Middle School Modernization Capital Labor	Leftwich & Ludaway LLC	DCPS	\$274,887	Multiple
	Elementary School/Middle School Modernization Capital Labor	DC Pep, LLC	DCPS	\$3,369,137	Multiple
	Garrison Elementary School Modernization/Renovation	Bell Architects PC	DCPS	\$374,231	2
	Hearst Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$86,987	3
	Hearst Elementary School Modernization/Renovation	Turner Construction Company	DCPS	\$9,133,411	3
	Hendley Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$77,175	8
	Hendley Elementary School Modernization/Renovation	MCN Build, LLC	DCPS	\$824,116	8
	Hyde Elementary School Modernization/Renovation	Hype Elementary School	DCPS	\$164,439	2
	Hyde Elementary School Modernization/Renovation	Bloc-Atlantic & Shinberg Levin	DCPS	\$622,347	2
	Hyde Elementary School Modernization/Renovation	MCN Build, LLC	DCPS	\$7,198,524	2
	Janney Elementary School Modernization	Janney Elementary School	DCPS	\$77,639	3
	Janney Elementary School Modernization	Tompkins Builders, Inc.	DCPS	\$6,102,817	3
	Janney Elementary School Modernization/Renovation Project	Winmardustin Joint Venture LLC	DCPS	\$89,999	3

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Janney Elementary School Modernization/Renovation Project	Miscellaneous Vendors	DCPS	\$104,523	3
	Johnson Middle School Renovation/Modernization	Broughton Construction	DCPS	\$217,013	8
	Kramer Middle School Modernization/Renovation	Kramer Middle School	DCPS	\$91,355	8
	Kramer Middle School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$100,397	8
	Kramer Middle School Modernization/Renovation	Quinn Evans Architects Inc.	DCPS	\$854,941	8
	Kramer Middle School Modernization/Renovation	Turner Construction Company	DCPS	\$17,672,207	8
	Lafayette Elementary School Modernization/Renovation	Hartman-Cox Architects LLP	DCPS	\$485,814	4
	Langdon Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$111,649	5
	Langdon Elementary School Modernization/Renovation	D.H. Lloyd & Assoc. Inc.	DCPS	\$115,491	5
	Langdon Elementary School Modernization/Renovation	Langdon Elementary School	DCPS	\$255,794	5
	Langdon Elementary School Modernization/Renovation	Hughes Group Architects Inc.	DCPS	\$503,272	5
	Langdon Elementary School Modernization/Renovation	MCN Build, LLC	DCPS	\$8,824,905	5
	LaSalle Elementary School Modernization/Renovation	MCN Build, LLC	DCPS	\$294,107	4
	Leckie Elementary School Modernization/Renovation	HR General Maintenance Corp	DCPS	\$237,205	8
	Logan Elementary School Modernization/Renovation	Broughton Construction	DCPS	\$35,203	2

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Logan Elementary School Modernization/Renovation	Playworld Systems Incorporated	DCPS	\$225,053	2
	Ludlow-Taylor Elementary School	Broughton Construction	DCPS	\$447,602	6
	Mann Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$113,193	3
	Mann Elementary School Modernization/Renovation	Skanska USA Building	DCPS	\$9,971,174	3
	Marie Reed Elementary School (Stadium)	Keystone Plus Construction Corp	DCPS	\$286,299	2
	Maury Elementary School (Playground)	Turner Construction Company	DCPS	\$750,000	2
	McKinley High School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$136,026	5
	McKinley High School Modernization/Renovation	McKinley High School	DCPS	\$244,947	5
	McKinley High School Modernization/Renovation	Broughton Construction	DCPS	\$2,277,329	5
	Moten Elementary School Modernization/Renovation	Parkinson/Grunley Jv	DCPS	\$925,000	8
	Nalle Elementary School Modernization/Renovation	Broughton Construction	DCPS	\$154,926	7
	Payne Elementary School Modernization/Renovation	Sky, LLC DbA/US Office Solution	DCPS	\$81,892	6
	Payne Elementary School Modernization/Renovation	Krueger International, Inc.	DCPS	\$86,291	6
	Payne Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$88,735	6
	Payne Elementary School Modernization/Renovation	Virco Inc.	DCPS	\$242,295	6
	Payne Elementary School Modernization/Renovation	Payne Elementary School	DCPS	\$310,607	6
	Payne Elementary School Modernization/Renovation	Marshall Moya Design, LLC	DCPS	\$913,013	6
	Payne Elementary School Modernization/Renovation	Coakley & Williams Const.	DCPS	\$12,830,495	6
	Peabody Elementary School Renovation/Modernization	Keystone Plus Construction Corp	DCPS	\$123,981	6

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Plummer Elementary School Renovation/Modernization	Miscellaneous Vendors	DCPS	\$108,572	7
	Plummer Elementary School Renovation/Modernization	The Georgetown Design Group, Inc.	DCPS	\$116,298	7
	Plummer Elementary School Renovation/Modernization	Krueger International, Inc.	DCPS	\$148,718	7
	Plummer Elementary School Renovation/Modernization	Plummer Elementary School	DCPS	\$237,523	7
	Plummer Elementary School Renovation/Modernization	Virco Inc.	DCPS	\$272,000	7
	Plummer Elementary School Renovation/Modernization	Sorg And Assoc., P.C.	DCPS	\$638,695	7
	Plummer Elementary School Renovation/Modernization	Broughton Construction	DCPS	\$11,116,980	7
	Powell Elementary School Renovation/Modernization	Miscellaneous Vendors	DCPS	\$133,120	4
	Powell Elementary School Renovation/Modernization	MCN Build, LLC	DCPS	\$1,385,257	4
	River Terrace Special Education Center	Bryant Mitchell, PLLC	DCPS	\$469,596	7
	River Terrace Special Education Center	GCS, Inc.	DCPS	\$8,462,840	7
	Roosevelt High School/Culinary	Perkins Eastman DC PLLC	DCPS	\$3,720,613	4
	Roosevelt High School/Culinary	Smoot/Gilbane, A Joint Venture	DCPS	\$20,619,695	4
	Roosevelt High School/Culinary	Global Consulting, Inc.	DCPS	\$90,564	4
	Roosevelt High School/Culinary	Miscellaneous Vendors	DCPS	\$160,610	4
	Roosevelt High School/Culinary	Broughton Construction	DCPS	\$182,182	4

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Rose/Reno School (Alice Deal) Small Cap Project	Miscellaneous Vendors	DCPS	\$67,282	3
	Rose/Reno School (Alice Deal) Small Cap Project	Rose/Reno School	DCPS	\$164,439	3
	Rose/Reno School (Alice Deal) Small Cap Project	R. McGhee & Associates	DCPS	\$405,969	3
	Rose/Reno School (Alice Deal) Small Cap Project	MCN Build, LLC	DCPS	\$10,945,939	3
	Shepherd Elementary School Modernization/Renovation	Miscellaneous Vendors	DCPS	\$327,887	4
	Shepherd Elementary School Modernization/Renovation	Turner Construction Company	DCPS	\$6,392,218	4
	Simon Elementary School Renovation	HR General Maintenance Corp	DCPS	\$80,620	8
	Simon Elementary School Renovation	Fort Myer Construction Corp	DCPS	\$631,062	8
	Stanton Elementary School Modernization/Renovation	Stanton Elementary School	DCPS	\$91,355	8
	Stanton Elementary School Modernization/Renovation	D.H. Lloyd & Assoc. Inc.	DCPS	\$108,734	8
	Stanton Elementary School Modernization/Renovation	Little Diversified Architecture	DCPS	\$916,038	8
	Stanton Elementary School Modernization/Renovation	Tompkins Builders, Inc.	DCPS	\$13,739,816	8
	Stuart Hobson Middle School Renovation	Stuart Hobson Middle School	DCPS	\$100,000	6
	Stuart Hobson Middle School Renovation	Miscellaneous Vendors	DCPS	\$142,975	6
	Stuart Hobson Middle School Renovation	Whiting-Turner Contracting Co	DCPS	\$2,148,140	6
	Stuart Hobson Middle School Renovation	Broughton Construction	DCPS	\$12,201,145	6
	Thomas Elementary School Modernization/Renovation	Broughton Construction	DCPS	\$233,320	7
	Woodson High School Modernization/Renovation	Woodson High School	DCPS	\$67,925	7

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Barry Farm, Park Chester, Wade Road	Department of General Services	DMPED	\$12,163,654	8
	Economic Development Financing	Wells Fargo Bank, N.A.	DMPED	\$3,400,000	2
	Economic Development Financing	Miscellaneous Vendors	DMPED	\$190,005	Multiple
	Economic Development Financing	Blue Skye Construction, LLC	DMPED	\$244,713	8
	Economic Development Financing	Fast Fire LLC	DMPED	\$281,646	2
	Economic Development Financing	Answer Title & Escrow LLC	DMPED	\$7,000,000	2
	Economic Development Pool	Fort Lincoln New Town Corp	DMPED	\$123,807	5
	Economic Development Pool	Miscellaneous Vendors	DMPED	\$125,234	Multiple
	Economic Development Pool	Environmental Design	DMPED	\$131,637	2
	Federal Grants	Kutak Rock LLP	DMPED	\$71,750	4
	Federal Grants	RKG Associates, Inc.	DMPED	\$124,108	4
	Fort Lincoln New Town Development	Fort Lincoln New Town Corp	DMPED	\$244,819	5
	Industrial Revenue Bond Program	CHW Solutions, Inc.	DMPED	\$98,859	Multiple
	Industrial Revenue Bond Program	Miscellaneous Vendors	DMPED	\$137,806	Multiple
	Industrial Revenue Bond Program	Washington DC Economic Partner	DMPED	\$800,000	2
	McMillan Site Redevelopment	Vision McMillan Partners LLC	DMPED	\$2,408,052	5
	New Communities	Dix Street Corridor Revitalization	DMPED	\$315,673	7
	New Communities	Capital Fund - HPTF Revenue Bond Funded	DMPED	\$1,835,967	Multiple
	Poplar Point	AMEC Environment	DMPED	\$174,999	8

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Public Expenditure of Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Expenditures on Contracts					
	Saint Elizabeths E Campus Infrastructure	Ch2m Hill, Inc.	DMPED	\$134,327	8
	Saint Elizabeths E Campus Infrastructure	Capital Fund - Other	DMPED	\$11,138,038	8
	Skyland Shopping Center	I & J Balk Corporation	DMPED	\$93,425	7
	Skyland Shopping Center	Miscellaneous Vendors	DMPED	\$105,177	7
	Skyland Shopping Center	C.E.L. Enterprises, Inc.	DMPED	\$182,200	7
	Skyland Shopping Center	KFC US Properties	DMPED	\$246,250	7
	Skyland Shopping Center	D. Mart, Inc.	DMPED	\$345,275	7
	Skyland Shopping Center	Starpower Communications	DMPED	\$805,694	7
	Skyland Shopping Center	Skyland Associates, Inc.	DMPED	\$1,500,000	7
	Temple Courts / NW1 Redevelopment	Capital Fund - HPTF Revenue Bond Funded	DMPED	\$216,850	1
	Walter Reed Redevelopment	RKG Associates, Inc.	DMPED	\$73,423	4
	Walter Reed Redevelopment	AMT, LLC	DMPED	\$74,999	4
	Walter Reed Redevelopment	Kutak Rock LLP	DMPED	\$156,515	4
	Walter Reed Redevelopment	Perkins + Will Virginia, Inc.	DMPED	\$349,684	4
Total Expenditures on Contracts				\$411,257,885	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Affordable Housing Project Financing	Miscellaneous Vendors	DHCD	\$136,169	Multiple
	Affordable Housing Project Financing	3232 Georgia Residential LLC	DHCD	\$153,387	1
	Affordable Housing Project Financing	N/A	DHCD	\$408,543	Multiple
	Affordable Housing Project Financing	MM Washington Redevelopment Partners	DHCD	\$414,400	5
	Affordable Housing Project Financing	Israel Senior Residences LLC	DHCD	\$492,656	5
	Affordable Housing Project Financing	Golden Rule Apartments, Inc.	DHCD	\$587,676	6
	Affordable Housing Project Financing	Answer Title & Escrow LLC	DHCD	\$662,170	7
	Affordable Housing Project Financing	Trinidad Scattered Sites, LLC	DHCD	\$994,380	5
	Affordable Housing Project Financing	6925 Georgia Avenue, LLC	DHCD	\$1,055,030	4
	Affordable Housing Project Financing	Rap, Inc.	DHCD	\$1,710,264	5
	Affordable Housing Project Financing	Portner Place, LLC	DHCD	\$2,400,000	1
	Amerinational Community Svc.	Portfolio and Asset Management	DHCD	\$1,158,389	Multiple
	Community Services Revitalization	Marshall Heights Community	DHCD	\$74,993	7
	Community Services Revitalization	Central American Resource Ctr	DHCD	\$127,179	1
	Community Services Revitalization	Arch Development Corporation	DHCD	\$301,181	1
	Contract Compliance	Miscellaneous Vendors	DHCD	\$99,999	Multiple
	Greater Wash. Urban League	Residential Services - HPAP	DHCD	\$4,375,808	Multiple
	Neighborhood Based Activities	Manna Inc.	DHCD	\$63,974	Multiple
	Neighborhood Based Activities	Barracks Row Mainstreet	DHCD	\$76,563	6

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Neighborhood Based Activities	Anacostia Economic Development	DHCD	\$85,603	8
	Neighborhood Based Activities	Arch Development Corporation	DHCD	\$94,348	8
	Neighborhood Based Activities	Emory Beacon of Light, Inc.	DHCD	\$94,673	4
	Neighborhood Based Activities	Washington DC Fashion FDN	DHCD	\$102,500	Multiple
	Neighborhood Based Activities	Miscellaneous Vendors	DHCD	\$102,715	Multiple
	Neighborhood Based Activities	Legal Council for the Elderly	DHCD	\$134,757	Multiple
	Neighborhood Based Activities	Congress Heights Training	DHCD	\$230,000	8
	Neighborhood Based Activities	Washington Area Community	DHCD	\$345,000	Multiple
	Neighborhood Based Activities	Lydia's House	DHCD	\$349,589	8
	Neighborhood Based Activities	Latino Economic Development Corp	DHCD	\$810,081	Multiple
	Neighborhood Based Activities	University Legal Services	DHCD	\$1,197,501	Multiple
	Neighborhood Based Activities	Housing Counseling Services	DHCD	\$1,290,000	Multiple
	Property Acquisition	Miscellaneous Vendors	DHCD	\$62,905	Multiple
	Property Acquisition	Answer Title & Escrow LLC	DHCD	\$809,421	8
	Property Management	Miscellaneous Vendors	DHCD	\$1,081,869	Multiple
	Residential Services - Lead Safe Washing	Has Construction, LLC	DHCD	\$66,475	Multiple
	Residential Services - Lead Safe Washing	Clarkson Systems & Analysis	DHCD	\$79,392	Multiple
	Residential Services - Lead Safe Washing	Tidewater, Inc.	DHCD	\$85,650	Multiple
	Residential Services - Lead Safe Washing	Southpaw Properties LLP	DHCD	\$207,392	Multiple
	Residential Services - Lead Safe Washing	Miscellaneous Vendors	DHCD	\$287,633	Multiple

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Development And Disposition Activity	Upshur Books, LLC	DMPED	\$72,241	4
	Development And Disposition Activity	Compass Coffee, LLC	DMPED	\$73,000	6
	Development And Disposition Activity	Rufael Inc. dba Missouri Ave	DMPED	\$73,834	4
	Development And Disposition Activity	DC Chamber of Commerce	DMPED	\$75,000	Multiple
	Development And Disposition Activity	Digi Docs Inc./Document Mgers	DMPED	\$78,572	6
	Development And Disposition Activity	Washington Metropolitan Comm.	DMPED	\$80,000	Multiple
	Development And Disposition Activity	Dakshin Inc. Db a Indique	DMPED	\$80,763	3
	Development And Disposition Activity	Zewdie Fikeru Db a Aboil Cafe	DMPED	\$83,060	4
	Development And Disposition Activity	Wonder Automotives, Inc.	DMPED	\$84,800	5
	Development And Disposition Activity	Good Food Markets LLC	DMPED	\$84,978	5
	Development And Disposition Activity	Capital Fresh Incorporated	DMPED	\$85,000	5
	Development And Disposition Activity	Crave LLC Db a Mess Hall	DMPED	\$85,000	5
	Development And Disposition Activity	D&G Enterprises of Washington	DMPED	\$85,000	1
	Development And Disposition Activity	Gebtri, Inc.	DMPED	\$85,000	8
	Development And Disposition Activity	Jessica Stuart Media Inc.	DMPED	\$85,000	1
	Development And Disposition Activity	W S Jenks & Son	DMPED	\$85,000	5
	Development And Disposition Activity	Well Care Pharmacy	DMPED	\$85,000	8
	Development And Disposition Activity	William D. Perry, Jr	DMPED	\$85,000	5
	Development And Disposition Activity	Eventkloud, Inc.	DMPED	\$97,500	Multiple
	Development And Disposition Activity	Vinolovers, Inc.	DMPED	\$97,500	Multiple

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Development And Disposition Activity	Emmanuel Azih	DMPED	\$122,500	Multiple
	Development And Disposition Activity	National Service Contractors	DMPED	\$133,000	8
	Development And Disposition Activity	DC Innovates, Inc.	DMPED	\$150,000	Multiple
	Development And Disposition Activity	Washington DC. Cov. Tou.	DMPED	\$400,000	Multiple
	Development And Disposition Activity	Miscellaneous Vendors	DMPED	\$1,317,261	Multiple
	Development And Disposition Activity	Washington DC Economic Partner	DMPED	\$1,600,042	Multiple
	Economic Development Financing	Silica Labs Software Corp.	DMPED	\$147,500	Multiple
	Economic Development Financing	Capital Area Asset Builders	DMPED	\$248,000	Multiple
	H St Retail Priority Area Grant Fund	Wilson-Epes Printing Co., Inc.	DMPED	\$75,202	6
	H St Retail Priority Area Grant Fund	Proven Strength & Conditioning	DMPED	\$79,278	6
	H St Retail Priority Area Grant Fund	Rowhouse Company LLC	DMPED	\$85,000	6
	H St Retail Priority Area Grant Fund	Liberty Development Group, Inc.	DMPED	\$85,000	6
	H St Retail Priority Area Grant Fund	Mrs. Tax Centers, LLC	DMPED	\$85,000	6
	H St Retail Priority Area Grant Fund	Miscellaneous Vendors	DMPED	\$306,686	Multiple
	Local Adult Training	Miller & Long Dc, Inc.	DOES	\$84,274	Multiple
	Local Adult Training	Workforce Development	DOES	\$142,186	Multiple
	Local Adult Training	Operation Hope, Inc.	DOES	\$169,829	8
	Local Adult Training	Davis Memorial Goodwill Industry	DOES	\$179,672	5
	Local Adult Training	Opportunities Industrial	DOES	\$294,723	8
	Local Adult Training	Washington Area Community	DOES	\$349,699	5

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Year Round Youth Program	YWCA Nat'l Capital Area	DOES	\$89,000	Multiple
	Year Round Youth Program	Sasha Bruce Youthwork	DOES	\$91,678	Multiple
	Year Round Youth Program	Opportunities Industrial	DOES	\$111,877	Multiple
	Year Round Youth Program	Urban Alliance Foundation	DOES	\$143,611	Multiple
	Year Round Youth Program	Opportunities Industrial	DOES	\$226,476	Multiple
	Year Round Youth Program	Latin American Youth Center	DOES	\$318,586	1
	Year Round Youth Program	Covenant House Washington	DOES	\$355,603	Multiple
	Year Round Youth Program	United Planning Organization	DOES	\$750,224	Multiple
	Commercial Clean Teams	Historic DuPont Circle Main Streets	DSLBD	\$67,252	Multiple
	Business Assistance	Emory Beacon of Light, Inc.	DSLBD	\$79,982	4
	Commercial Clean Teams	Barracks Row Main Streets	DSLBD	\$100,000	6
	Commercial Clean Teams	Career Path DC	DSLBD	\$102,924	Multiple
	Commercial Clean Teams	Deanwood Heights Main Streets	DSLBD	\$109,203	7
	Commercial Clean Teams	Shaw Main Streets	DSLBD	\$109,661	Multiple
	Commercial Clean Teams	Congress Heights Main Streets	DSLBD	\$112,500	8
	Healthy Food Retail Program	DC Central Kitchen Inc.	DSLBD	\$120,000	Multiple
	Commercial Clean Teams	Capitol Hill Bus. Improvements Districts	DSLBD	\$138,822	5
	Business Assistance	DC Wheel Productions, Inc.	DSLBD	\$172,000	5
	Commercial Clean Teams	H Street Main Street, Inc.	DSLBD	\$200,000	Multiple

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Grants					
	Commercial Clean Teams	Adams Morgan Partnership	DSLBD	\$201,998	1
	Commercial Clean Teams	Columbia Heights Shaw Collab	DSLBD	\$252,618	Multiple
	Commercial Clean Teams	Career Path DC	DSLBD	\$294,923	Multiple
	Main Streets	Deanwood Heights Main Streets	DSLBD	\$87,500	7
	Main Streets	H Street Main.	DSLBD	\$121,500	6
	Main Streets	Barracks Row Main Streets	DSLBD	\$125,000	6
	Main Streets	Historic DuPont Circle Main Streets	DSLBD	\$135,500	Multiple
	Main Streets	Shaw Main Streets	DSLBD	\$195,967	Multiple
	Main Streets	Friends of Rhode Island Ave	DSLBD	\$200,000	5
	Main Streets	North Capitol Main Street	DSLBD	\$325,000	5
Total Grants				\$35,865,770	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Land Price Subsidy					
	400 E Street SW (Parcel 69)	City Partners DC	DMPED	\$0	6
	The Wharf (Southwest Waterfront)	Hoffman-Madison Waterfront, LLC	DMPED	\$0	6
	Mt. Carmel	MQW LLC (Mount Carmel Baptist Church, Quadrangle Development Corp., The Wilkes Co.	DMPED	\$0	6
	Fort Lincoln Banneker Townhouses	Ft. Lincoln New Town Corporation	DMPED	\$0	5
	North Capital Commons	Community Solutions/McCormack Baron	DMPED	\$0	6
Total Land Price Subsidy				\$0	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
PILOT Debt Service					
	US D.O.T/Waterfront Park Projects	Bondholders	Pilot Debt Service	\$10,547,557	6
	Rhode Island Plaza	Bondholders	Pilot Debt Service	\$1,516,535	5
	Southeast Federal Center "The Yards"	Bondholders	Pilot Debt Service	\$397,849	6
	Oyster School	Bondholders	Pilot Debt Service	\$804,095	3
PILOT Debt Service				\$ 13,266,036	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Debt Service					
	Ballpark Revenue Bonds	Bondholders	Revenue Bond Debt Service	\$31,477,781	6
	Convention Center Bonds	Bondholders	Revenue Bond Debt Service	\$33,079,475	2
	Housing Production Trust Fund	Bondholders	Revenue Bond Debt Service	\$7,823,585	Multiple
Revenue Bond Debt Service				\$72,380,841	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Abatements					
	Third and H Street	Steuart-H Street LC Steuart Investment Company	(None - Tax Expenditure)	\$289,851	6
	460-490 L St	District of Columbia Edens	(None - Tax Expenditure)	\$664,000	6
	920 3rd St	Mount Vernon Development Group LLC Wilkes Company	(None - Tax Expenditure)	\$307,775	6
	1150 K St NW	130 Individual Owners	(None - Tax Expenditure)	\$115,173	2
	1160 1st St NE 107	Archstone North Capitol Hill LP Avalon Bay Communities Inc.	(None - Tax Expenditure)	\$787,807	6
	1200 14th St	National City Christian Church Corp UDR Property Tax Dept	(None - Tax Expenditure)	\$136,120	2
	1210 Massachusetts Ave	EQR/JBG 12th & Mass LLC	(None - Tax Expenditure)	\$121,056	2
	130 M St	CS Residential One LLC Walton Street Capital LLC	(None - Tax Expenditure)	\$645,487	6
	1325 W St	Young Men's Christian Association Community Investment Initiative	(None - Tax Expenditure)	\$188,342	1
	1331 L St	Manger 8-10-34 Trust Partners LLC Andrew Williams CPA	(None - Tax Expenditure)	\$700,000	2
	150 Harry Thomas Way	NOMA West Residential LLC Trammell Crow Residential	(None - Tax Expenditure)	\$1,074,700	5
	1805 7th St	United Negro College Fund Inc.	(None - Tax Expenditure)	\$424,360	1
	25 Massachusetts Ave NW	25 Massachusetts Avenue Property LLC Republic Properties	(None - Tax Expenditure)	\$109,968	6

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Abatements					
	250 K St	CS Residential One LLC Walton Street Capital LLC	(None - Tax Expenditure)	\$356,805	6
	325 W St	SHF 1 14w LLC	(None - Tax Expenditure)	\$865,395	1
	Residential Development: 400 Massachusetts Ave NW	256 Individual Owners	(None - Tax Expenditure)	\$252,666	2
	Residential Development: 450 Massachusetts Ave NW	Meridian on Mass Avenue LLC	(None - Tax Expenditure)	\$369,221	2
	Residential Development: 555 Massachusetts Ave. NW	246 Individual Owners	(None - Tax Expenditure)	\$518,840	6
	Residential Development: 616 E Street NW	255 Individual Owners	(None - Tax Expenditure)	\$263,681	2
	Residential Development: 631 D Street NW	428 Individual Owners	(None - Tax Expenditure)	\$165,243	2
	Residential Development: 910 M Street NW	185 Individual Owners	(None - Tax Expenditure)	\$211,744	2
	Residential Development: 912 F Street NW	62 Individual Owners	(None - Tax Expenditure)	\$79,278	2
	Georgia Commons	3910 Georgia Ave Associates LP 1-A AHD Inc.	(None - Tax Expenditure)	\$183,000	4
	Residential Development: 900 15th St NW	Summit Grand Parc LLC	(None - Tax Expenditure)	\$90,901	2
Total Tax Abatements				\$8,921,413	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemptions					
	2400 N St NW	American College of Cardiology Foundation	(None - Tax Expenditure)	\$1,196,935	2
	4100 Georgia Avenue	4100 Georgia Ave Limited Partnership	(None - Tax Expenditure)	\$213,303	4
	800 Kenilworth Ave NE	Kenilworth Ave Apartments LLC	(None - Tax Expenditure)	\$143,384	7
	American Psychological Association	APA 750 LLC Trammel Crow Co.	(None - Tax Expenditure)	\$1,357,905	6
	Campbell Heights Project	Paul Laurence Dunbar Apartments LP	(None - Tax Expenditure)	\$188,742	1
	Capitol Crossing/Center Leg Freeway	Capitol Crossing LLC PGP Development LLC	(None - Tax Expenditure)	\$1,292,213	2
	Douglas Knoll, Golden Rule, 1728 W Street And Wagner	Non-Profit Community Development Corporation	(None - Tax Expenditure)	\$359,797	8
	Golden Rule Rehabilitation Project	Golden Rule Plaza Inc. Bible Way Church	(None - Tax Expenditure)	\$599,049	6
	Heights on Georgia Avenue	3232 Georgia Residential LLC	(None - Tax Expenditure)	\$310,207	1
	Jubilee Housing Residential Rental Project	Jubilee Housing Limited Partnership	(None - Tax Expenditure)	\$198,395	1
	King Towers Residential Housing Rental Project	King Housing LLC	(None - Tax Expenditure)	\$187,890	2
	Land Acquisition for Housing Opportunities Program	Not Specified	(None - Tax Expenditure)	\$1,779,000	Multiple
	National Community Reinvestment Coalition	National Community Reinvestment Coalition	(None - Tax Expenditure)	\$199,638	2
	Newseum Pilot	The Freedom Forum Inc.	(None - Tax Expenditure)	\$4,723,477	2
	Parkside Terrace Development Project	Parkside Terrace Development LLC	(None - Tax Expenditure)	\$174,977	8
	Qualified Supermarket (Aldi 901 17th Street NE)	Aldi Inc. Maryland	(None - Tax Expenditure)	\$120,061	5

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemption					
	Qualified Supermarket (Costco)	Costco Wholesale Corporation	(None - Tax Expenditure)	\$346,947	5
	Qualified Supermarket (Giant 1345 Park Road NW)	District of Columbia Tivoli Partners Commercial	(None - Tax Expenditure)	\$311,242	1
	Qualified Supermarket (Giant 1400 7th St. NW)	Citymarket at O East And West LLC Roadside Development	(None - Tax Expenditure)	\$211,454	6
	Qualified Supermarket (Giant 1535 Alabama Avenue SE)	CHR LLC William C Smith & Co	(None - Tax Expenditure)	\$183,912	8
	Qualified Supermarket (Giant 300 H Street NE)	Steuart H Street LLC Steuart Investment Company	(None - Tax Expenditure)	\$169,676	6
	Qualified Supermarket (Harris Teeter 1201 1st Street NE)	Cs Grocery LLC Walton Street Capital LLC	(None - Tax Expenditure)	\$216,328	6
	Qualified Supermarket (Safeway 1701 Corcoran St NW)	Sylvia Kotz Trustee CPTS	(None - Tax Expenditure)	\$87,125	2
	Qualified Supermarkets (Harris Teeter 1350 Potomac Avenue SE)	Jenkins Row (Edens), LLC	(None - Tax Expenditure)	\$338,648	6
	Qualified Supermarkets (Harris Teeter 1641 Kalorama Road NW)	Jemal's Citadell LLC	(None - Tax Expenditure)	\$229,726	1
	Qualified Supermarkets (Safeway 1747 Columbia Road NW)	Safeway Inc. CPTS/#4202	(None - Tax Expenditure)	\$143,488	1
	Qualified Supermarkets (Safeway 3830 Georgia Avenue NW)	Safeway Inc. CPTS	(None - Tax Expenditure)	\$59,608	4
	Qualified Supermarkets (Safeway 415 14th Street SE)	Safeway Inc. CPTS #4205	(None - Tax Expenditure)	\$287,969	6
	Qualified Supermarkets (Safeway 490 L Street NW)	District of Columbia City Vista 5th Street LLC	(None - Tax Expenditure)	\$338,505	6

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Tax Exemption					
	Qualified Supermarkets (Safeway 6501 Georgia Avenue NW)	Safeway Inc. CPTS	(None - Tax Expenditure)	\$189,678	4
	Qualified Supermarkets (Yes Organic 2123 14th Street NW)	PNH Union Row Retail LLC PN Hoffman	(None - Tax Expenditure)	\$74,301	1
	Qualified Supermarkets (Yes Organic 2323 Pennsylvania Avenue SE)	2300 Pennsylvania Avenue LLC	(None - Tax Expenditure)	\$73,181	7
	Qualified Supermarkets (Yes Organic 4100 Georgia Ave NW)	Cha Partnership LP	(None - Tax Expenditure)	\$33,240	4
	Randall School Development	Trustees of The Corcoran Gallery of Art	(None - Tax Expenditure)	\$495,425	6
	Samuel J Simmons NCBA Estates	Samuel J Simmons NCBA Estates #1	(None - Tax Expenditure)	\$331,654	1
	St. Martin's Apartments	St. Martin's Apartments LP	(None - Tax Expenditure)	\$446,606	5
	United House of Prayer For All People	Bishop S C Madison	(None - Tax Expenditure)	\$86,187	Multiple
	View 14 Project	View 14 Investments LLC	(None - Tax Expenditure)	\$820,157	1
Tax Exemptions				\$18,520,030	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
TIF Debt Service					
	Gallery Place	Bondholders	Misc. Funds	\$4,310,500	2
	Mandarin Oriental Hotel	Bondholders	Misc. Funds	\$4,504,125	6
	Verizon Center Renovation	Bondholders	Misc. Funds	\$3,447,417	2
	City Market at O Street (Paid from Bond Proceeds)	Bondholders	Misc. Funds	\$1,877,131	6
	Shops at Dakota Crossing (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	5
	Forever 21 (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	2
	Crime and Punishment Museum (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	2
	Madame Tussauds (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	2
	Clydes Restaurant TIF (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	2
	Georgia Avenue CVS (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	4
	Convention Center Hotel (Paid from Bond Proceeds)	Bondholders	Misc. Funds	\$14,840,670	2
	Howard Theater TIF(see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	1
	Capitol Hill Towers TIF (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	6
	Zara TIF (see "Combined TIF Debt")	Bondholders	Misc. Funds	\$0	2
	DC USA	Bondholders	Misc. Funds	\$5,023,093	1
	Arena Stage	Bondholders	Misc. Funds	\$12,627,453	6
	Combined TIF Debt	Bondholders	Misc. Funds	\$8,564,216	
Total TIF Debt Service				\$55,194,605	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Future Tax Abatements/Exemptions					
	The Urban Institute	The Urban Institute	(None - Tax Expenditure)	\$10,000,000	2
	Whitman-Walker	Whitman-Walker Clinic, Inc.	(None - Tax Expenditure)	\$13,700,000	2
	Carver Low-Income And Senior Housing Project	Carver 2000 Tenants Association	(None - Tax Expenditure)	\$7,913,102	7
	Meridian International Center	Meridian House International	(None - Tax Expenditure)	\$26,783,274	1
Total Future Tax Abatements & Exemptions				\$58,396,376	

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Issuance					
	American Immigration Lawyers Association (Aila)	American Immigration Lawyers Association (Aila)	DMPED	\$13,780,000	2
	Capital City Public Charter School	Capital City Public Charter School	DMPED	\$19,200,000	4
	Children's Defense Fund	Children's Defense Fund	DMPED	\$4,900,000	6
	Endocrine Society	Endocrine Society	DMPED	\$14,200,000	2
	Friends of Legal Services	Friends of Legal Services Corporation	DMPED	\$9,460,000	2
	Gonzaga College High School	Gonzaga College High School	DMPED	\$16,500,000	2
	Hogar Hispano Inc.	Hogar Hispano Inc.	DMPED	\$13,820,000	2
	Ingleside Rock Creek	Ingleside Rock Creek	DMPED	\$29,254,000	4
	Jesuit Conference	Jesuit Conference	DMPED	\$8,605,000	2
	Mundo Verde Bilingual Public Charter School	Mundo Verde Bilingual Public Charter School	DMPED	\$11,480,000	5
	National Children's Center	National Children's Center	DMPED	\$4,900,000	8
	National Presbyterian School	National Presbyterian School	DMPED	\$5,000,000	2
	The Lab School of Washington	The Lab School of Washington	DMPED	\$18,235,000	3
	Trinity College	Trinity College	DMPED	\$30,300,000	5
	Eastbrook Apartments at Beulah Crossing Revenue Bonds	Dix Street Gateway Development Partners LLC	DCHFA	\$4,850,000	7
	Lofts at Capitol Quarter Revenue Bonds	Capper/Carrollsborg Venture Partners LLC	DCHFA	\$42,000,000	6
	Metro Village Revenue Bonds	Takoma Spring Place LP	DCHFA	\$17,800,000	4
	North Capitol Commons Revenue Bonds	North Capitol Commons, LP	DCHFA	\$16,750,000	6
	The Gregory Apartments Revenue Bonds	Vesta D.C. LLC	DCHFA	\$11,615,000	8

Appendix I
Detailed Economic Development Budget by Incentive Type

Method of Expenditure of Public Funds	Subtype/Description	Recipient	Agency	Value of Incentive	Ward
Revenue Bond Issuance					
	The Yards Parcel N Revenue Bonds	FC 1331, LLC	DCHFA	\$95,000,000	6
	Trinity Plaza Revenue Bonds	Trinity Plaza LLC	DCHFA	\$9,000,000	8
Total Revenue Bond Issuance				\$396,649,000	